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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-15753 / CMG

Allen Middleton

Petition Filed Date: 03/21/2019
341 Hearing Date: 04/18/2019
Confirmation Date: 12/04/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/10/2023 | \$520.00 | | 02/10/2023 | \$520.00 | | 03/10/2023 | \$520.00 | |
| 04/10/2023 | \$520.00 | | 05/10/2023 | \$520.00 | | 06/12/2023 | \$532.00 | |
| 07/11/2023 | \$532.00 | | 08/14/2023 | \$532.00 | | 09/12/2023 | \$532.00 | |
| 10/11/2023 | \$532.00 | | 11/13/2023 | \$532.00 | | 01/18/2024 | \$532.00 | |
| Total Receipts for the Period: \$6,324.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,034.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Allen Middleton | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Herbert B. Raymond, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$3,592.00 | \$3,592.00 | \$0.00 |
| 1 | PINNACLE CREDIT SERVICES, LLC. »» VERIZON | Unsecured Creditors | \$342.58 | \$0.00 | \$342.58 |
| 2 | INTERNAL REVENUE SERVICE »» 2008 | Secured Creditors | \$4,113.00 | \$2,035.24 | \$2,077.76 |
| 3 | INTERNAL REVENUE SERVICE »» 2008-2010 | Unsecured Creditors | \$74,916.08 | \$0.00 | \$74,916.08 |
| 4 | CACH, LLC »» HUNTERS GLEN | Unsecured Creditors | \$10,238.03 | \$0.00 | \$10,238.03 |
| 5 | AMERICAN EXPRESS | Unsecured Creditors | \$1,351.16 | \$0.00 | \$1,351.16 |
| 6 | PREMIER BANKCARD, LLC. | Unsecured Creditors | \$679.38 | \$0.00 | \$679.38 |
| 7 | CONDOR CAPITAL CORP. | Unsecured Creditors | \$751.09 | \$0.00 | \$751.09 |
| 8 | AMERICAN CREDIT ACCEPTANCE »» 2006 AUDI A4/DEF BAL | Unsecured Creditors | \$558.71 | \$0.00 | \$558.71 |
| 9 | US BANK TRUST NATIONAL ASSOCIATION »» P/1305 N OAKS BLVD/1ST MTG/ORD 6/19/19;SLS | Mortgage Arrears | \$15,318.78 | \$7,580.30 | \$7,738.48 |
| 10 | ST. PETER'S UNIVERSITY HOSPITAL C/O CHRI | Unsecured Creditors | \$27.95 | \$0.00 | \$27.95 |
| 11 | NJ DIVISION OF TAXATION »» TGI-EE 2008-2009 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 12 | NJ DIVISION OF TAXATION »» TGI-EE 2008-2010/COSTS 2009 | Unsecured Creditors | \$15,300.61 | \$0.00 | \$15,300.61 |
| 13 | Oaks at North Brunswick Condo. Associati »» CRAM \$0 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 19-15753 / CMG

| | | | | | |
|----|---|---|-------------|------------|-------------|
| 0 | Herbert B. Raymond, Esq. »» ORDER 11/19/20 | Attorney Fees | \$1,200.00 | \$1,200.00 | \$0.00 |
| 14 | US BANK TRUST NATIONAL ASSOCIATION »» 1305 NORTH OAKS BLVD/PP ARREARS ORDE 3/3/21 | Mortgage Arrears | \$7,488.15 | \$3,305.61 | \$4,182.54 |
| 0 | Herbert B. Raymond, Esq. »» ORDER 3/15/21 | Attorney Fees | \$700.00 | \$700.00 | \$0.00 |
| 0 | Herbert B. Raymond, Esq. »» ORDER 3/8/22 | Attorney Fees | \$400.00 | \$400.00 | \$0.00 |
| 0 | Herbert B. Raymond, Esq. »» ORDER 5/31/23 | Attorney Fees | \$400.00 | \$400.00 | \$0.00 |
| 15 | US BANK TRUST NATIONAL ASSOCIATION »» 1350 N OAKS BLVD/PP ARREARS ORDER 9/18/23 | Mortgage Arrears | \$3,994.33 | \$107.29 | \$3,887.04 |
| 0 | Herbert B. Raymond, Esq. »» ORDER 10/5/23 | Attorney Fees | \$1,300.00 | \$1,300.00 | \$0.00 |
| 16 | NJ DIVISION OF TAXATION »» TGI-EE 2019/WITHDRAWN 12/18/23 | Priority Creditors No Disbursements: Withdrawn | \$0.00 | \$0.00 | \$0.00 |
| 17 | Oaks at North Brunswick Condo Assoc »» 1305 N. OAKS BLVD/POST-PET ORDER 11/9/2: | Secured Creditors | \$12,847.00 | \$169.39 | \$12,677.61 |

SUMMARY

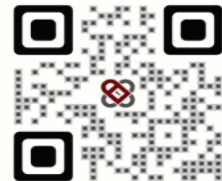
Summary of all receipts and disbursements from date filed through 1/25/2024:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$23,034.00 | Plan Balance: | \$33,436.00 ** |
| Paid to Claims: | \$20,789.83 | Current Monthly Payment: | \$532.00 |
| Paid to Trustee: | \$1,756.33 | Arrearages: | \$0.00 |
| Funds on Hand: | \$487.84 | Total Plan Base: | \$56,470.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**